

# Texas General Land Office and Veterans Land Board

## Purchase Order

P.O. Date: 1/14/2016

Purchase Order Number

**EP007121**

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00006398
	1742582850000   AUSTINTATIOUS
	ADVERTISING
	10816 CROWN COLONY DR
	SUITE 208
	USA
	AUSTIN, TX 78747-1658

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

<b>S H I P T O</b>	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
<b>B I L L T O</b>	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

<p>Solicitation (Bid) No.: B0000122</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>																		
<p>Item # 1</p> <p>Class-Item 966-42</p> <p>Item #0403-20 Sport Water Bottle 20oz, BPA free, Flip Top Lid, Translucent green color with green lid. White imprint</p>																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>2000.00</td> <td>\$ 0.96</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 1,920.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2000.00	\$ 0.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,920.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
2000.00	\$ 0.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,920.00											
<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">LN/FY/Account Code</td> <td style="width: 30%; text-align: right;">Dollar Amount</td> </tr> <tr> <td>1/16/2016-02440-7309000-7309000-0027-13028-4093</td> <td style="text-align: right;">\$ 1,920.00</td> </tr> </table>		LN/FY/Account Code	Dollar Amount	1/16/2016-02440-7309000-7309000-0027-13028-4093	\$ 1,920.00														
LN/FY/Account Code	Dollar Amount																		
1/16/2016-02440-7309000-7309000-0027-13028-4093	\$ 1,920.00																		

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,920.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER